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8-4-4.1 VI

Tul & Daniels Ltd				
Debit 9992	Abundant	Central	Evening	Total
8026 Gallons	32740 ✓			
16 "	128 ✓			
8076 "		63826 ✓		
5931 "			21758 ✓	✓ 118458
Credit				
9935	32874 ✓	63826 ✓	21758 ✓	✓ 118458
9939				

WNG 37128

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of February, 1929. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	7159	.04	286.36		GALLONS	AMOUNT
Coal Gas Tar made during month	1401	.08	112.08	Water Gas Tar Sold	8038	327.46
Total Tar made during month	8560		398.44	Coal Gas Tar Sold	16	1.28
Water Gas Tar on hand first of month	13284	.0409	544.88	TOTAL TAR SOLD	8043	328.74
Coal Gas Tar on hand first of month	10100	.0801	809.66	UNACCOUNTED FOR		
Total Tar on hand first of month	23384		1354.54	Water Gas Tar		
Total Water Gas Tar	20443	.0408	831.24	Coal Gas Tar		
Total Coal Gas Tar	11501	.0801	921.74	TOTAL TAR		
Total Tar	31944		1752.98	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8026	.0408	327.46	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	16	.0801	1.28	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8043		328.74	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	12417	.0408	503.78			
Coal Gas Tar on hand end of month per inventory	11485	.0801	920.46			
Total Tar on hand end of month per inventory	23903		1424.24			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 8043 Gallons \$ 328.74Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.0

CREDIT

Account 9935—Gas Tar Stores..... \$ 328.74Account 9939—Gas Tar Barrel Stores..... \$.0Approved.....
Manager.Tar Barrels On Hand Feb. 1st. 95

Bought. 0

Total. 95

Sold. 0

Tar Barrels On Hand Feb. 28th 95

WNG 37129

PSE-QT055660

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis Tar Report for Month of February 1929.

TAR MADE DURING MONTH

LPC-9431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	2415	.08	193.20	Water Gas Tar Sold		
Total Tar made during month				Coal Gas Tar Sold	8076	638.26
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	13110	.079624	1043.87	UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar	15525	.079032	1237.07	TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8076	.079032	638.26	TOTAL TAR		
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	7449	.079032	598.81			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....8076.....Gallons \$ 638.26

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....8076 gal.....\$ 638.26

Account 9939—Gas Tar Barrel Stores.....\$

Approved.....*[Signature]*
Manager.

Tar barrel inventory

207.

WNG 37130

PSE-QT055661

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of FEBRUARY 1929

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	32496		1579 78		GALLONS	AMOUNT
Water Gas Tar <u>Drip Oil</u> made during month	3300		278 19	Water Gas Tar Sold	33006	1600 18
Total Tar made during month	35796		1 857 97	Water Gas Tar <u>Drip Oil</u> Tar Sold	3300	278 19
Water Gas Tar on hand first of month	89132	04	5 565 28	TOTAL TAR SOLD	36306	1878 37
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	89132	04	5 565 28	Water Gas Tar		
Total Water Gas Tar	121628		5 145 06	Coal Gas Tar		
Water Gas Tar <u>Drip Oil</u> Gas Tar	3300		278 19	TOTAL TAR		
Total Tar	124928		5 423 25	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	33006		1 600 18	Water Gas Tar	33006	1600 18
Water Gas Tar <u>Drip Oil</u> Tar used, sold and Unaccounted for	3300		278 19	Water Gas Tar <u>Drip Oil</u> Tar	3300	278 19
Total Tar used, sold and Unaccounted for	36306		1 878 37	TOTAL TAR	36306	1878 37
Water Gas Tar on hand end of month per inventory	88422		5 544 88			39 60
Coal Gas Tar on hand end of month per inventory						191 7 7
Total Tar on hand end of month per inventory	88422	04	5 544 88			

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Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved W. Johnson
Manager.

Debit account #9935 - Gas Tar Stores (35,796 Gals.) \$1,857.97
" " 9935 - Cinder Stores (79.2 Uds.) 39.60

Credit account R-20 - Residuals Produced - Tar \$1,857.97
" " R-20 - " " Cinders 39.60

1897.57

WNG 37131

PSE-QT055662

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett, Washington Tar Report for Month of February 1929

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3000	03	90 00		
Coal Gas Tar made during month				Water Gas Tar Sold	5931 217 58
Total Tar made during month	3000	03	90 00	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	74015	036857	2735 38	TOTAL TAR SOLD	5931 217 58
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	74015	036857	2735 38	Water Gas Tar	
Total Water Gas Tar	77015	036886	2825 38	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	77015	036886	2825 38	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	5931	036886	217 58	Water Gas Tar	5931 217 58
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	5931	036886	217 58	TOTAL TAR	5931 217 58
Water Gas Tar on hand end of month per inventory	71084	036886	2607 80		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	71084	036886	2607 80		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 5931 Gallons \$ 217.58

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 5931 gallons \$ 217.58

Account 9939—Gas Tar Barrel Stores..... \$

Approved W. E. Jackson Manager.

Dr. Gas Tar Stores \$90.00
 Cr. Residuals Produced \$90.00

WNG 37132

PSE-QT055663

31

MONTH OF

February

192 9

WNG 37133**AUDITED.**

ENTERED

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APPROVED

2. L. Lause

ASST. TREASURER

JOURNAL VOUCHER

No. 2-31

MONTH OF February 1929

Washington Gas and Electric Company

WNG 37134

PSE-QT055665